

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (Disaster Management) Department - Expenditure incurred towards telephone bill for an amount of Rs.1626/- (Rupees One thousand Six hundred and twenty six only) towards the telephone call charges and monthly rent for the months of September, 2008 for the use of Revenue (D.M) Department - Sanctioned – Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No.209

Dated: 25.10.2008.

Read the following:-

From the BSNL, Hyderabad, dated: 08.10.2008.

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ORDER:

Sanction is hereby accorded for the payment of Rs. 1626/- (Rupees One thousand Six hundred and twenty six only) to AO (Cash), BSNL, Hyderabad towards telephone calls and monthly rental charges for the use of, Revenue (Disaster Management) Department for the period of 01-09-08 to 30-09-08.

Sl. No.	Name&Designation	PhoneNumber	Bill Date	Period	Amount
1.	CDM Chamber	23450419	08-10-08.	01-09-08 to 30-09-08.	213.00
2.	DM.IV/D.D/A.S.	23451044	-DO-	- DO -	1413.00
TOTAL					1626.00
(Rupees One thousand six hundred and twenty six only)					

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments

3. The Revenue (DM.IV-Claims) Department shall draw the above sanctioned amount in para (1) above and obtain a cheque in favour of AO (Cash), BSNL, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D. PRIYA DARSHINI

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department
SF/SCs.

// FORWARDEWD BY ORDER//

SECTION OFFICER